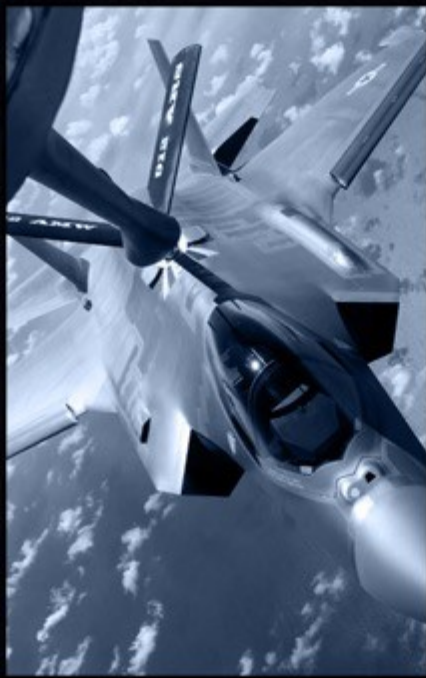




DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Matériel Receipt Acknowledgement (MRA) Overview and MRA Reports Demonstration

**Supply Process Review Committee
Meeting 15-2
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Materiel Receipt Acknowledgment

- **MRA Overview**
- **MRA Changes**
- **MRA Reports Background**
- **Source of Supply MRA Reports (New)**
- **MRA Reports Demonstration**



Materiel Receipt Acknowledgment

MRA Overview:

- Provides for a DoD automated, closed-loop system to provide accountability and monitor receipt of shipments of DoD and GSA wholesale stocks and DLA Disposition Services stocks which are issued from on-hand assets or procured for direct vendor delivery (DVD).
- Correlates with logistics response time (LRT) and customer wait time (CWT) for measuring receipt take-up time by requisitioners and with MILSTRIP for providing 100 percent shipment status on stock issues, including DVDs.
- Provides for the control of due-in records below the wholesale level and the interface between the supply



Materiel Receipt Acknowledgment

- **MRA Applicability:**

- Applies to shipment of DoD wholesale stocks and DLA Disposition Services stocks and in part, to shipments of GSA wholesale stock.
 - Whether issued from onhand assets, or procured for DVD from commercial sources.
 - Whether pushed or pulled, delivered or picked up.
- Procedures therefore apply to:
 - All DoD wholesale ICPs and DLA Disposition Services.
 - Recipients of DoD and GSA wholesale stocks and DLA Disposition Services stock—including DoD intermediate/retail level and end use activities; contractors which receive GFM, DoD ICPs which requisition materiel from other DoD ICPs; and DoD maintenance facilities.



Materiel Receipt Acknowledgment

- Exclusions

- Commodities excluded from requisitioning under MILSTRIP.
- Shipments to Foreign Military Sales and Grant Aid customers except when the shipment concerns an unconfirmed materiel release order (MRO) as described in MILSTRIP.
- Inter-Component lateral redistributions of retail stock not directed by the IMM.
- Shipments to state, civil, or Federal Agency activities.
- Receipts into DoD wholesale stock which are controlled under MILSTRAP Chap 4, including shipments to contractors, commercial, or industrial activities which are receipt reported to the owning ICP.
- Shipment status (AS3) with Distribution Code 9 (DLA Distribution Services).
- Shipment of fresh fruits and vegetables (FF&V).
- Shipments to Army/Air Force Exchange Service (DoDAACs HX1_ HX2_, HX3_, HX4_), reviewing current policy with OSD/SCI.
- DoDAAC indicating activity is GSA or FEDSTRIP
- intra-Component shipments when the issuing wholesale ICP does



Materiel Receipt Acknowledgment

- **Management Evaluation of MRA**

- Policy requires that DoD Components establish a management evaluation program which monitors and evaluates MRA submission to ensure compliance with MRA requirements. Execute timely processing and perform response rate analyses to identify nonresponsive activities and initiate corrective actions.
- The program provides for:
 - Review of the MRA Management Information Report (aka MRA Report).
 - ✓ DLA Transaction Services prepares the report and provides access by electronic means.
 - ✓ Report content is determined by the Supply Process Review Committee (PRC).
- Each Supply PRC representative or designee is responsible for:
 - Analyzing MRA Report to identify potential deficiencies in their Service or Agency MRA operations or procedures



Materiel Receipt Acknowledgment

- **MRA gaining high level visibility as evidential matter supporting Audit Readiness:**
 - DoDM 4140.01 Policy: “The owning DoD Component directing materiel into an in-transit status will retain accountability within their logistics records for that materiel (to include resolution of shipping and other discrepancies) until the consignee or receiving activity formally acknowledges receipt.” Draft DoDM 4140.01, Vol 5, Enclosure 3, page 11, Para 2.d.
 - DLA has identified MRA as key transactions for proving to auditors that the ICP appropriately paid vendors and billed customers for Direct Vendor Delivery (DVD) contract shipments.
 - The new MRA Source of Supply (SoS) Report supports a requirement for the ICP (SoS) to monitor government furnished property accountability. DoDI 4161.02, Encl 3, paragraph 3:

“3. PROPERTY TRANSFERS BETWEEN DoD AND CONTRACTORS. The DoD Components shall:

a. Use electronic transactions when transferring Government property to a contractor and upon return of property to DoD.

b. Require contractors to use the Wide Area Workflow (WAWF) to



Material Receipt Acknowledgment Changes

- ADC 1086 – Create New Materiel Receipt Acknowledgement (MRA) Source of Supply Report, Create Requisition/Initial Supply Transaction Download File and Eliminate the Shipment Discrepancy Report by Depot (June 2014)
- ADC 1087 – Revise Materiel Receipt Acknowledgement (MRA) Report Selection Criteria to Reflect the MRA Process Exclusion for Receipt Transaction Reporting (June 2014)
- ADC 1088 – Joint Supply/Logistics Metrics Analysis Reporting System (LMARS) Changes to the Materiel Receipt Acknowledgement (MRA) Report Criteria and Documentation of MRA Report Business Rules (October 2014)
- ADCs are available at

<http://www2.dla.mil/j-6/dlmso/eLibrary/Changes/approved1000.asp>



MRA Report Background

- The MRA Report is generated based on specific requirements that are consistent.
- The web application presents data that was processed via a back-end batch application.
- The batch application's output data gets formatted, and presented via the front end web application (MRA Reports).
- The MRA Reports are a static set of reports, not an on demand report and the MRA Report webpage is used for presentation only.



MRA Reporting Activity Timeframe

- Reporting activities submit an MRA when a materiel receipt is posted to the retail stock record, stock record account, property account, or equivalent record.
- Also, submit an MRA when due-in dates are reached and materiel has not been received.
- *Timeframe (existing) for sending an MRA to the ICP:
 - Within 5 calendar days of materiel receipt.
 - 30 calendar days from the release date when a shipment to a CONUS activity has not been received.
 - 90 calendar days from the release date when a shipment to an overseas activity has not been received.
- ILCOs in receipt of DIC ASH pseudo shipment status screen history records for valid shipment status. If valid shipment status is not available, ILCOs may coordinate with freight forwarders/customers to determine shipment status/receipt data. Submit an MRA to reflect the shipment status, or receipt data, or nonreceipt within 120 calendar days from the DIC ASH pseudo shipment status release date.



MRA Follow-up Timeframes

- **ICP monitors for receipt of MRA(s) and follow up as follows:**
 - * MRA must be received for the total quantity shipped within 45 calendar days from the date released to carrier for shipments to CONUS activities, within 105 calendar days for shipments to overseas activities, or within 135 days from the pseudo shipment status release date for security assistance requisitions.
 - Otherwise, the ICP shall send a Follow-up for Delinquent MRA transaction (DLMS 527R Transaction Type Code TG/legacy DIC DRF).
 - Response to Follow-up (Legacy DIC DRB) must be received within 15 calendar days.
 - ADC 474 created a new MRA Discrepancy Code (G) (Non receipt due to extended transit times) for Navy ships to indicate that an MRA is being submitted in response to a follow-up request, but that there has not yet been an opportunity to pick-up/stow the order due to deployment or extended transit times.

**PDC 1114 - DLA will propose revised time frames for submitting MRA and MRA Follow-up*



MRA Report Criteria

- MRA reports show shipments and the percentage of shipments for which the DAAS receives and does not receive the associated MRA transactions.
- Qualifying Shipments included in the report are determined by the date released to carrier (recorded at DLA Transaction Services) plus 60 calendar days to accommodate the **45 calendar days MRA** reporting period and the **15 calendar days MRA** follow-up **response** timeframe (if CONUS); or plus 120 calendar days **to accommodate the 105 calendar days MRA reporting period and the 15 calendar days MRA follow-up response timeframe** (if OCONUS)



MRA Reports

- The image below shows the on-line MRA Report tool menu in DLA Transaction Services Test showing the three new Source of Supply MRA Reports identified in ADC 1086.

MRA01 SERVICE / AGENCY
MRA02 DIRECT VENDOR DELIVERY
MRA36 STOCK SHIPMENT
MRA37 DIRECT VENDOR DELIVERY - STOCK
MRA32 PERCENT OF DELINQUENTS AMMUNITION
MRA33 PERCENT OF DELINQUENTS CONTRACTOR
MRA34 PERCENT OF DELINQUENTS ARMY TOTAL PKG FLDG
MRA35 PERCENT OF DELINQUENTS GENERAL
MRA38 SOURCE OF SUPPLY MRA STOCK SUMMARY
MRA39 SOURCE OF SUPPLY MRA DVD SUMMARY
MRA40 SOURCE OF SUPPLY STOCK AND DVD SUMMARY



MRA Report Explanations

- **MRA01 Service and Agency Summary.** Shows shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA02 Direct Vendor Delivery.** Shows DVD shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA36 Stock Shipment.** Shows stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA37 DVD and Stock Summary.** Shows DVD and stock shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.



MRA Report Explanations

(continued)

- **MRA32 Percent of Delinquents (Ammunition).** Shows ammunition shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer
- **MRA33 Percent of Delinquents (Contractor).** Shows contractor shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC and customer.
- **MRA34 Percent of Delinquents (Army Total Package Fielding (TPF) Summary).** Shows Army TPF shipments for all DoD Components/Participating Agencies and all categories by area of the ship-to DoDAAC.
- **MRA35 Percent of Delinquents (General).** Shows General shipments for all DoD components/Participating Agencies and all categories (except Ammunition, Contractor and Army TPF) by area of the ship-to DoDAAC.



MRA Report Explanations (Source of Supply)

- Three new Source of Supply MRAs from the perspective of the wholesale ICP to review how well the Services acknowledge receipt of the materiel the ICP shipped out of wholesale assets for a given Service/Agency.
- **(New) MRA 38 Source of Supply Stock Summary.** Shows stock shipments from wholesale inventory for all DoD Components/ Participating Agencies and all categories by the wholesale ICP directing the shipment, and by receiving Component.
- **(New) MRA 39 Source of Supply MRA DVD Summary.** Shows DVD shipments from wholesale inventory for all DoD Components/Participating Agencies and all categories by the wholesale ICP (Source of Supply) directing the shipment, and receiving Component.
- **(New) MRA 40 Source of Supply MRA Stock and DVD Summary.** Shows Stock and DVD shipments from wholesale inventory for all DoD Components/ Participating Agencies and all categories by the wholesale ICP (Source of Supply) directing



MRA Report Download Data

- ADC 1086 Added the MRA Report Download capability when viewing the list of document numbers and provides an option to download an Excel file with requisition/initial supply transaction data after accessing the MRA Report Detail page and selecting a specific ship-to DoDAAC.
- The existing MRA DoDAAC Summary report displays blocks of 40 document numbers linked to WebVLIPS. While that is useful, the capability to download the entire list of document numbers with a supply transaction data to an Excel file for research purposes.

Save

MRA Query for MRA38 30 N00174

Total Found: 12

1	N001745050001E	11	N001745085009EA
2	N001745085001E	12	N001745085009EB
3	N001745085002E		
4	N001745085003E		
5	N001745085004E		
6	N001745085005E		
7	N001745085006EA		
8	N001745085006EB		
9	N001745085007E		
10	N001745085008E		



MRA Report Download Data

- The capability for users to download this data for analysis will simplify efforts to isolate MRA issues and help improve MRA statistics.
- The image below shows the format of the download file with headers and additional description of the three COMMRI columns requested by the Army to help isolate MRA issues associated with the originator, and the automated systems associated with the transaction and MRA.

Shipment Date	Shipment Number	Shipment Status	Shipment Type	Ship To DoDAAC	Ship To Code	Ship To DoDAAC	Ship To Priority	Ship To MNS	Shipped Quantity	Shipped Unit of Issue	Unit Price	Total Cost	Initial Transaction DLMS/MILS	COMMRI Requisition System	COMMRI DOCNO DoDAAC	COMMRI Follow-up

Data Pattern Communication Routing Identifier

COMMRI – System Originating the requisition (A0_, AT_, AM_)

COMMRI – For the DoDAAC in the Document Number

COMMRI – Where the Follow-up Delinquent MRA transaction was transmitted



MRA - Links

Important MRA URLs:

- URL for the SAR page for all DAAS applications including Logistics Reports:

<https://www.transactionservices.dla.mil/sar>

Request access for Logistics Reports, eDAASINQ and WebVLIPS

- URL for the DAAS web portal for access to Logistics Reports:

<https://www2.transactionservices.dla.mil/portal>

- URL for DLM 4000.25, Defense Logistics Management Standards (DLMS), DLM 4000.25-2, Military Standard Transaction and Accountability Procedures (MILSTRAP), and DLM 4000.25-4, Defense Automatic Addressing System (DAAS):

www.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm_pubs.asp